Case 07-12092 Doc 53 Filed 12/29/11 Entered 12/29/11 19:00:14 Desc Main Document Page 1 of 4

### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: KIMBERLY S CLEVELAND  Debtor(s)	<ul> <li>\$ Case No.: 07-12092</li> <li>\$ \$</li> <li>\$ \$</li> <li>\$ \$</li> <li>\$ \$</li> <li>\$ \$</li> </ul>
--	--

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/06/2007.
- 2) This case was confirmed on 09/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 08/31/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 08/01/2011.
  - 6) Number of months from filing to the last payment: 49
  - 7) Number of months case was pending: 54
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 17,808.00
  - 10) Amount of unsecured claims discharged without payment \$ 65,113.59
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 07-12092 Doc 53 Filed 12/29/11 Entered 12/29/11 19:00:14 Desc Main Document Page 2 of 4

Receipts:   Total paid by or on behalf of the debtor   Less amount refunded to debtor   NET RECEIPTS	\$ 33,964.00   \$ .00   \$ 33,964.00		
· ====================================	:		
Attorney's Fees Paid through the Plan	\$ 1,934.00		
Court Costs	\$ .00		
Trustee Expenses and Compensation	\$ 2,278.50		
Other	\$ .00		
   TOTAL EXPENSES OF ADMINISTRATION	\$ 4,212.50		

-----

\$ 1,566.00

Scheduled Credi	tors:	=======	========		========	·
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>
DEUTSCHE BANK NATION	SECURED	237,590.00	237,590.26	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	NA	33,913.38	25,628.10	25,628.10	.00
GMAC	SECURED	15,483.00	15,179.10	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,474.00	1,474.22	1,474.22	147.42	.00
CHASE BANK USA NA	UNSECURED	1,414.00	770.66	770.66	77.07	.00
PRA RECEIVABLES MANA	UNSECURED	1,696.00	1,696.34	1,696.34	169.63	.00
PRA RECEIVABLES MANA	UNSECURED	966.00	900.74	900.74	90.07	.00
DISCOVER FINANCIAL S	UNSECURED	1,511.00	1,524.36	1,524.36	152.44	.00
ECAST SETTLEMENT COR	UNSECURED	752.00	752.02	752.02	75.20	.00
HSBC CARSON	UNSECURED	358.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,117.00	1,038.29	1,038.29	103.83	.00
KOHLS	UNSECURED	770.00	NA	NA	.00	.00
NORTHERN ILLINOIS UN	UNSECURED	3,820.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	5,614.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	3,581.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,051.00	3,091.77	3,091.77	309.18	.00
SALLIE MAE LSCF	UNSECURED	2,807.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,807.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,796.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,771.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	2,679.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,020.00	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	631.00	855.08	855.08	85.51	.00

Attorney fees paid and disclosed by debtor

# Case 07-12092 Doc 53 Filed 12/29/11 Entered 12/29/11 19:00:14 Desc Main Document Page 3 of 4

Scheduled Cred	itors:					
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int.   Paid
ISAC	UNSECURED	NA	27,317.64	27,317.64	2,731.76	.00
ECAST SETTLEMENT COR	UNSECURED	NA	314.47	314.47	31.45	.00
B-REAL LLC	UNSECURED	NA	1,498.40	1,498.40	149.84	.00

## Case 07-12092 Doc 53 Filed 12/29/11 Entered 12/29/11 19:00:14 Desc Main Document Page 4 of 4

Summary of Disbursements to Creditors:			 
	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	25,628.10	25,628.10	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	25,628.10	25,628.10	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	41,233.99	4,123.40	.00

\$ 4,212.50
\$ 29,751.50
\$ 33,964.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/29/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.